

CALTRANS
STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

BID

FOR CONSTRUCTION ON STATE HIGHWAY IN
LOS ANGELES COUNTY AT VARIOUS LOCATIONS
In District 07 On Route VAR

UNDER

Notice to Bidders and Special Provisions dated February 10, 2025

Standard Specifications dated 2024

Standard Plans dated 2024

Identified by

Contract No. 07JOC40001

07-LA-VAR-VAR

Electronic Bidding Contract

Bids open Tuesday, March 25, 2025

Dated February 10, 2025

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
FORM A - TRANSMITTAL LETTER
DES-OE (REV 02/2024)

Proposal Date: 03/25/2025

California Department of Transportation
Division of Engineering Services - Office Engineer
MS 43
1727 30th Street
Sacramento, CA 95816-7005

The undersigned (Proposer) submits this Proposal in response to that certain Invitation for Bid (IFB) dated as of 2/10/2025 (Insert date), issued by California Department of Transportation (Department) to construct the related facilities within INSTALL ADVANCE CURVE WARNING (Insert project name), as described in the IFB.

Enclosed and by this reference incorporated herein and made a part of this Proposal, are the following:

Form A, Transmittal Letter

Form B, Adjustment Factor

Form C, Bid Item List

Form D, Price Proposal Agreement

Form E, Proposer's Self Performance Declaration Affidavit

Form F, Proposer's DVBE and Small Business Declaration Affidavit

Form G, Small Business Preference or Non-Small Business Preference

Form H, Certified Small Business Listing for The Non-Small Business Preference

Form I, California Company Preference

Form J, Certifications - State

Form K, Opt Out of Payment Adjustments for Price Index Fluctuations

Proposer's Information are as follows:

Contractor's State License Board License Number: 1051001

Contractor's State License Board License Classification: A

Department of Industrial Relations Registration Number: 1000673477

Proposer's response to the following three Proposer Responsibility Questions below. If the answer to any of the three following questions is yes, disclose all pertinent details of the determination of nonresponsibility, including:

- Date of each nonresponsibility determination
- Name of each public agency issuing the nonresponsibility determination and a contact person at that agency who would have information about the determination
- Contract number for each nonresponsibility determination

1. Within the past 10 years, has the Proposer been found to be a nonresponsible bidder by any public entity, including federal, State, local, or regional entities?

☐ YES ☒ NO

If yes, disclose all pertinent details here:

2. Within the past 10 years, have any of the Proposer's officers or employees with a proprietary interest in the Bidder been determined to be a nonresponsible bidder by a public entity, including federal, State, local or regional entities?

☐ YES ☒ NO

If yes, disclose all pertinent details here:

3. Is there any officer or employee of the Proposer who now has or has had any proprietary interest in another company that bid or bids on public works projects whose company has been determined to be a nonresponsible bidder by any public entity, including federal, State, local, or regional entities?

☐ YES ☒ NO

If yes, disclose all pertinent details here:.

Proposer acknowledges receipt, understanding, and full consideration of all materials posted on the Cal eProcure website as set forth in Section 1.3 and Addenda, which includes sets of questions and answers to the IFB.

Proposer represents and warrants that it has read the IFB and agrees to abide by the contents and terms of the IFB and the Proposal. If the Proposer consists of more than one entity, all members of the Proposer entity agree to accept joint and several liability for performance under the Job Order Contract Master Agreement. Proposer understands that the Department is not bound to award a Job Order Contract Master Agreement and may reject each Proposal the Department may receive. Proposer further understands that all costs and expenses incurred by it in preparing this Proposal and participating in the Project procurement process will be borne solely by the Proposer.

Proposer certifies that it has read and understood the information contained

in the Invitation for Bid issued by the California Department of Transportation for the INSTALL ADVANCE CURVE WARNING (Insert project name) Project and the attached Proposal, and that all information contained herein and submitted concurrently or in supplemental documents with this Proposal is complete, current, and true. Proposer further acknowledges that any false, deceptive, or fraudulent statements in the Proposal will result in rejection.

Proposer acknowledges its commitment and ability to comply fully with the bond and financial capacity requirements upon execution of each Work Order; (a) payment bond in an amount equal to 100 percent of the Work Order total price; (b) performance bond in an amount equal to 50 percent of the Work Order total price.

Proposer acknowledges its commitment and ability to comply fully with the insurance requirements upon execution of each Work Order and set forth in the Standard Specifications Section 7-1.06, "Insurance."

Proposer agrees that the Department will not be responsible for any errors, omissions, inaccuracies, or incomplete statements in this Proposal. This Proposal shall be governed by and construed in all respects according to the laws of the State of California:

Proposer's business address:

NAME OF PROPOSER OR JOINT VENTURE POLO Engineering, Inc.

BUSINESS STREET ADDRESS 30758 Sloan Canyon Rd

CITY, STATE, ZIP CODE Castaic, CA, 91384

PHONE NO. with AREA CODE 310-486-2065

FAX NO. with AREA CODE 310-602-6554

POLO Engineering, Inc. (Insert proposer's name)

By (Authorized Signature): _____

Print Name: Jennifer Polo

Title: President

(Insert proposer's name)

By (Authorized Signature): _____

Print Name:

Title:

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
FORM B - ADJUSTMENT FACTOR
DES-OE (REV 02/2024)

1. Enter adjustment factor for each bid item here, refer to Form C (Bid Item List) for total number of bid items, also description and Fixed Unit Price of each bid item.

2. Adjustment factor shall be kept as 3 decimal places as illustrated in the following examples.

3. After Adjustment Factor is entered for each bid item, manually calculate its Stipulated Unit Price (Fixed Unit Price multiplied by Adjustment Factor), then go to Form C (Bid Item List) and enter that price in the corresponding cell.

Sample Data Entry:

Bid Item 0001 Adjustment Factor: 1.234
Bid Item 0002 Adjustment Factor: 0.923
Bid Item 0003 Adjustment Factor: 1.000

Bid Item 0001 Adjustment Factor:1.167

Bid Item 0002 Adjustment Factor:1.198

Bid Item 0003 Adjustment Factor:1.250

Bid Item 0004 Adjustment Factor:1.100

Bid Item 0005 Adjustment Factor:0.906

Bid Item 0006 Adjustment Factor:1.160

Bid Item 0007 Adjustment Factor:1.000

Bid Item 0008 Adjustment Factor:0.955

Bid Item 0009 Adjustment Factor:0.967

Bid Item 0010 Adjustment Factor:0.417

Bid Item 0011 Adjustment Factor:1.750

Bid Item 0012 Adjustment Factor:0.882

Bid Item 0013 Adjustment Factor:1.364

Bid Item 0014 Adjustment Factor:1.000

Bid Item 0015 Adjustment Factor:1.289
Bid Item 0016 Adjustment Factor:1.500
Bid Item 0017 Adjustment Factor:0.735
Bid Item 0018 Adjustment Factor:0.909
Bid Item 0019 Adjustment Factor:1.000
Bid Item 0020 Adjustment Factor:1.545
Bid Item 0021 Adjustment Factor:1.833
Bid Item 0022 Adjustment Factor:1.500
Bid Item 0023 Adjustment Factor:1.800
Bid Item 0024 Adjustment Factor:0.950
Bid Item 0025 Adjustment Factor:0.950
Bid Item 0026 Adjustment Factor:0.917
Bid Item 0027 Adjustment Factor:0.962
Bid Item 0028 Adjustment Factor:
Bid Item 0029 Adjustment Factor:
Bid Item 0030 Adjustment Factor:
Bid Item 0031 Adjustment Factor:
Bid Item 0032 Adjustment Factor:
Bid Item 0033 Adjustment Factor:
Bid Item 0034 Adjustment Factor:
Bid Item 0035 Adjustment Factor:
Bid Item 0036 Adjustment Factor:
Bid Item 0037 Adjustment Factor:
Bid Item 0038 Adjustment Factor:
Bid Item 0039 Adjustment Factor:
Bid Item 0040 Adjustment Factor:

Bid Item 0041 Adjustment Factor:

Bid Item 0042 Adjustment Factor:

Bid Item 0043 Adjustment Factor:

Bid Item 0044 Adjustment Factor:

Bid Item 0045 Adjustment Factor:

Bid Item 0046 Adjustment Factor:

Bid Item 0047 Adjustment Factor:

Bid Item 0048 Adjustment Factor:

Bid Item 0049 Adjustment Factor:

Bid Item 0050 Adjustment Factor:

Bid Item 0051 Adjustment Factor:

Bid Item 0052 Adjustment Factor:

Bid Item 0053 Adjustment Factor:

Bid Item 0054 Adjustment Factor:

Bid Item 0055 Adjustment Factor:

Bid Item 0056 Adjustment Factor:

Bid Item 0057 Adjustment Factor:

Bid Item 0058 Adjustment Factor:

Bid Item 0059 Adjustment Factor:

Bid Item 0060 Adjustment Factor:

Bid Item 0061 Adjustment Factor:

Bid Item 0062 Adjustment Factor:

Bid Item 0063 Adjustment Factor:

Bid Item 0064 Adjustment Factor:

Bid Item 0065 Adjustment Factor:

Bid Item 0066 Adjustment Factor:

Bid Item 0067 Adjustment Factor:

Bid Item 0068 Adjustment Factor:

Bid Item 0069 Adjustment Factor:

Bid Item 0070 Adjustment Factor:

Bid Item 0071 Adjustment Factor:

Bid Item 0072 Adjustment Factor:

Bid Item 0073 Adjustment Factor:

Bid Item 0074 Adjustment Factor:

Bid Item 0075 Adjustment Factor:

Bid Item 0076 Adjustment Factor:

Bid Item 0077 Adjustment Factor:

Bid Item 0078 Adjustment Factor:

Bid Item 0079 Adjustment Factor:

Bid Item 0080 Adjustment Factor:

Bid Item 0081 Adjustment Factor:

Bid Item 0082 Adjustment Factor:

Bid Item 0083 Adjustment Factor:

Bid Item 0084 Adjustment Factor:

Bid Item 0085 Adjustment Factor:

Bid Item 0086 Adjustment Factor:

Bid Item 0087 Adjustment Factor:

Bid Item 0088 Adjustment Factor:

Bid Item 0089 Adjustment Factor:

Bid Item 0090 Adjustment Factor:

Bid Item 0091 Adjustment Factor:

Bid Item 0092 Adjustment Factor:

Bid Item 0093 Adjustment Factor:

Bid Item 0094 Adjustment Factor:

Bid Item 0095 Adjustment Factor:

Bid Item 0096 Adjustment Factor:

Bid Item 0097 Adjustment Factor:

Bid Item 0098 Adjustment Factor:

Bid Item 0099 Adjustment Factor:

Bid Item 0100 Adjustment Factor:

ITEM NUMBER	ITEM CODE	QUANTITY	UNIT	STIPULATED UNIT PRICE	ITEM TOTAL
ESTIMATE					
BID ITEM LIST 1					
BID ITEM LIST					
0001	014399	1.000	EA	\$3,500.00	\$3,500.00
	LEAD COMPLIANCE PLAN (EA); Fixed Unit Price: \$3,000.00				
0002	014672	145.000	WDAY	\$1,150.00	\$166,750.00
	TIME-RELATED OVERHEAD FOR WORK ORDER VALUE FROM \$1M TO \$5M (100-200 WDAY); Fixed Unit Price: \$960.00				
0003	014683	203.000	EA	\$250.00	\$50,750.00
	CONSTRUCTION AREA SIGNS (ONE POST); Fixed Unit Price: \$200.00				
0004	014684	12.000	EA	\$550.00	\$6,600.00
	CONSTRUCTION AREA SIGNS (TWO POST); Fixed Unit Price: \$500.00				
0005	120103	75.000	DAY	\$725.00	\$54,375.00
	STATIONARY IMPACT ATTENUATOR VEHICLE; Fixed Unit Price: \$800.00				
0006	014405	1.000	EA	\$2,900.00	\$2,900.00
	TRAFFIC CONTROL SYSTEM (TWO LANE CONVENTIONAL HIGHWAY REVERSIBLE CONTROL); Fixed Unit Price: \$2,500.00				
0007	014407	2.000	EA	\$4,500.00	\$9,000.00
	TRAFFIC CONTROL SYSTEM (FREEWAYS AND EXPRESSWAYS MULTILANE CLOSURE); Fixed Unit Price: \$4,500.00				
0008	014408	134.000	EA	\$2,100.00	\$281,400.00
	TRAFFIC CONTROL SYSTEM (ENTRANCE OR EXIT RAMP CLOSURE); Fixed Unit Price: \$2,200.00				
0009	014409	6.000	EA	\$2,900.00	\$17,400.00
	TRAFFIC CONTROL SYSTEM (CONNECTING RAMP CLOSURE); Fixed Unit Price: \$3,000.00				
0010	014417	16.000	DAY	\$2,500.00	\$40,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN; Fixed Unit Price: \$6,000.00				
0011	014420	75.000	DAY	\$525.00	\$39,375.00
	JOB SITE MANAGEMENT (DAY); Fixed Unit Price: \$300.00				
0012	016211	1.000	EA	\$1,500.00	\$1,500.00
	WATER POLLUTION CONTROL PROGRAM (EA); Fixed Unit Price: \$1,700.00				
0013	141120	4250.000	LB	\$3.00	\$12,750.00
	TREATED WOOD WASTE; Fixed Unit Price: \$2.20				
0014	190101	6.000	CY	\$1,250.00	\$7,500.00
	ROADWAY EXCAVATION; Fixed Unit Price: \$1,250.00				
0015	510501	5.000	CY	\$4,575.00	\$22,875.00
	MINOR CONCRETE; Fixed Unit Price: \$3,550.00				
0016	750500	1092.000	LB	\$30.00	\$32,760.00
	MISCELLANEOUS METAL; Fixed Unit Price: \$20.00				
0017	820270	84.000	EA	\$125.00	\$10,500.00
	REMOVE ROADSIDE SIGN (WOOD POST); Fixed Unit Price: \$170.00				
0018	820280	22.000	EA	\$200.00	\$4,400.00
	REMOVE ROADSIDE SIGN (METAL POST); Fixed Unit Price: \$220.00				
0019	820300	35.000	EA	\$150.00	\$5,250.00
	REMOVE ROADSIDE SIGN (STRAP AND SADDLE BRACKET METHOD); Fixed Unit Price: \$150.00				
0020	820750	7242.000	SQFT	\$17.00	\$123,114.00
	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED); Fixed Unit Price: \$11.00				
0021	820760	288.000	SOFT	\$22.00	\$6,336.00

FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-UNFRAMED); Fixed Unit Price: \$12.00				
0022	820790	374.000 SQFT	\$30.00	\$11,220.00
FURNISH SINGLE SHEET ALUMINUM SIGN (0.080"-FRAMED); Fixed Unit Price: \$20.00				
0023	820810	7640.000 LB	\$18.00	\$137,520.00
METAL (ROADSIDE SIGN); Fixed Unit Price: \$10.00				
0024	820840	533.000 EA	\$475.00	\$253,175.00
ROADSIDE SIGN - ONE POST; Fixed Unit Price: \$500.00				
0025	820850	26.000 EA	\$950.00	\$24,700.00
ROADSIDE SIGN - TWO POST; Fixed Unit Price: \$1,000.00				
0026	820860	136.000 EA	\$275.00	\$37,400.00
INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD); Fixed Unit Price: \$300.00				
0027	999990	1.000 LS	\$136,305.00	\$136,305.00
MOBILIZATION; Fixed Unit Price: \$141,700.00				
Section 1 Total				\$1,499,355.00
Item Total				\$1,499,355.00

**STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
FORM D - PRICE PROPOSAL AGREEMENT FOR JOB ORDER CONTRACT
DES-OE (REV 02/2024)**

The undersigned, as Proposer, declares that the only persons or parties interested in this Price Proposal as principals are those named herein; that this Price Proposal is made without collusion with any other person, firm or corporation; and the Proposer has carefully examined the proposed form of contract and the plans therein referred, and proposes and agrees, if this Price Proposal is accepted, that the Proposer will contract with the State of California to provide all necessary labor, materials, tools, or equipment to do all of the work specified in the Job Order Contract Master Agreement and associated Work Order(s), in the time and manner therein prescribed.

The Proposer agrees, if this Price Proposal is accepted, to enter into a Job Order Contract Master Agreement with the Department to perform the Work through Work Orders under the terms of the Job Order Contract Master Agreement. The Proposer bids for the Adjustment Factor to each of the bid items, unless noted otherwise. The sum of the Quantity Estimate in the Bid Item List multiplied by the Stipulated Unit Price is the total of the Price Proposal, which will be used to determine the lowest responsive and responsible bidder. For bid items with pre-filled amounts in this Price Proposal, the Department pays the pre-filled bid item Adjustment Factor, Stipulated Unit Price and Item Total amounts.

Following execution of the JOC Master Agreement, Work Order will be created with selected Price Proposal items from its scope of work and corresponding quantities for those items in the Work Order. Work Order will be priced by the sum of the Work Order quantity multiplied by the Stipulated Unit Price. Proposer agrees to perform the work within the number of working days stated in the Work Order.

The Proposer agrees to enter its Adjustment Factor in Form B, manually calculate its Stipulated Unit Price and enter it in Form C using AASHTOWare Project Bids software and submit all relevant forms to Bidx.com, see JOC Electronic Bidding Guide for more details.

Proposer agrees:

1. If there is mathematical discrepancy in the Price Proposal between Adjustment Factor and Stipulated Unit Price, the bid may be found nonresponsive.
2. If the Adjustment Factor and Stipulated Unit Price are omitted, the bid may be found nonresponsive.
3. If the Adjustment Factor, Stipulated Unit Price and Item Total for the pre-filled bid items are modified, the bid may be found nonresponsive.
4. Entries are to be expressed in dollars and decimal fractions of a dollar. Symbols such as commas and dollar signs are ignored and have no significance

in establishing Stipulated Unit Price or Item Total.

5. Stipulated Unit Prices and Item Totals are interpreted by the number of digits and decimal placement. The Proposer shall round Stipulated Unit Price to the nearest hundredths decimal place.

6. The Department's decision on the bid amount is final.

BUSINESS NAME (PRINT OR TYPE) DATE

POLO Engineering, Inc. 03/25/2025

BY (MUST BE SIGNED BY AUTHORIZED PERSON)

PRINT NAME	TITLE	BUSINESS PHONE
------------	-------	----------------

Jennifer Polo	President	310-486-2065
---------------	-----------	--------------

BUSINESS ADDRESS (STREET/P.O. BOX, CITY, STATE ZIP)

30758 Sloan Canyon Rd. Castaic, CA 91384

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
FORM E - PROPOSER'S SELF PERFORMANCE DECLARATION AFFIDAVIT
DES-OE (REV 02/2024)

Name of Proposer POLO Engineering, Inc.

It is understood and agreed by the Proposer that it has carefully examined all documents that form this Invitation for Bid and acknowledges the Proposer's commitment to comply fully with the requirement to perform Work equaling at least 30 percent of the value of each original Work Order total price with Proposer's own employees and with equipment Proposer owns or rents, with or without operators.

STATE OF California

COUNTY OF Los Angeles

Each of the undersigned, being first duly sworn, deposes and says that Jennifer Polo (Contact Name) is the President (Title) of POLO Engineering, Inc. (Company) and (Contact Name) is the (Title) of (Company), which entity (ies) are the (Joint Venture/Partnership, Other) of (Joint Venture Company), the entity making the foregoing Proposal.

The Proposer hereby affirms that it will perform Work equaling at least 30 percent of the value of each original Work Order total price with Proposer's own employees and with equipment Proposer owns or rents, with or without operators as described in this Invitation for Bid.

Signature

Jennifer Polo
Name Printed

President
Title

Signature

Name Printed

Title

**STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
FORM F - PROPOSER'S DVBE AND SMALL BUSINESS DECLARATION AFFIDAVIT
DES-OE (REV 02/2024)**

Name of Proposer POLO Engineering, Inc.

It is understood and agreed by the Proposer that it has carefully examined all documents that form this Invitation for Bid and acknowledges that California Department of Transportation (Department) will establish Disabled Veteran Business Enterprise and Small Business Enterprise goals based on each Work Order total price for this Job Order Contract. This affidavit further serves to confirm that POLO Engineering, Inc. (Insert proposer's name) will meet the established goals and requirements defined in the Work Order documents, when issued.

STATE OF California

COUNTY OF Los Angeles

Each of the undersigned, being first duly sworn, deposes and says that Jennifer Polo (Contact Name) is the President (Title) of POLO Engineering, Inc. (Company) and (Contact Name) is the (Title) of (Company), which entity (ies) are the (Joint Venture/Partnership, Other) of (Joint Venture Company), the entity making the foregoing Proposal.

The Proposer hereby affirms that it will meet the Disabled Veteran Business Enterprise and Small Business Enterprise established goals and requirements described in this solicitation and requirements defined in the Work Order documents, including contractual and regulatory provisions.

Signature

Jennifer Polo
Name Printed

President
Title

Signature

Name Printed

Title

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
FORM G - SMALL BUSINESS PREFERENCE OR NON-SMALL BUSINESS PREFERENCE
DES-OE (REV 02/2024)

COMPLETE ONE OF THE FOLLOWING:

* SMALL BUSINESS PREFERENCE

The undersigned requests small business preference and certifies, under penalty of perjury, that the firm meets the requirements of 2 CA Code of Regs 1896 et seq. and is certified as a small business at the time and day of bid opening or has submitted a complete application to the Department of General Services (DGS) and is subsequently certified. The complete application and any required substantiating documentation must be received by DGS by 5:00 p.m. on bid opening date.

Small Business Certification (Reference) Number 2025545

Date: 03/25/2025

Signature: _____

* NON-SMALL BUSINESS PREFERENCE

The undersigned non-small business preference and notifies the Department on the Certified Small Business Listing for the Non-Small Business Preference form that it commits to subcontract at least 25 percent of its bid amount with one or more firms that meets the requirements of 2 CA Code of Regs 1896 et seq. and the firms are certified as small businesses at the time and day of bid opening or have submitted a complete application and are subsequently certified by the Department of General Services (DGS). The complete application and any required substantiating documentation must be received by DGS by 5:00 p.m. on bid opening date. List these firms on the Certified Small Business Listing for the Non-Small Business Preference form.

Date:

Signature: _____

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
FORM H - CERTIFIED SMALL BUSINESS LISTING FOR THE NON-SMALL BUSINESS
PREFERENCE
DES-OE (REV 02/2024)

1. List the description of Work, name, address, telephone number, certification number, and dollar amount of each certified Small Business who will be employed on this Project.

2. Per IFB Section 1.11, failure to submit a completed Certified Small Business Listing for the Non-Small Business Preference form will result in a nonresponsive bid. Attach additional sheets if necessary.

Total Claimed Participation \$ Amount:

% of Contract

Bid Item Number:
Description of Work, Service, or Materials:
Certified Small Business Name: Telephone No. :
Small Business Address:
Certification No. : \$ Amount :

Bid Item Number:
Description of Work, Service, or Materials:
Certified Small Business Name: Telephone No. :
Small Business Address:
Certification No. : \$ Amount :

Bid Item Number:
Description of Work, Service, or Materials:
Certified Small Business Name: Telephone No. :
Small Business Address:
Certification No. : \$ Amount :

Bid Item Number:
Description of Work, Service, or Materials:
Certified Small Business Name: Telephone No. :
Small Business Address:
Certification No. : \$ Amount :

Bid Item Number:
Description of Work, Service, or Materials:
Certified Small Business Name: Telephone No. :
Small Business Address:
Certification No. : \$ Amount :

Bid Item Number:
Description of Work, Service, or Materials:
Certified Small Business Name: Telephone No. :
Small Business Address:

Certification No. : \$ Amount :

Bid Item Number:

Description of Work, Service, or Materials:

Certified Small Business Name: Telephone No. :

Small Business Address:

Certification No. : \$ Amount :

Bid Item Number:

Description of Work, Service, or Materials:

Certified Small Business Name: Telephone No. :

Small Business Address:

Certification No. : \$ Amount :

Date:

Signature: _____ Name Printed:

**STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
FORM I - CALIFORNIA COMPANY PREFERENCE
DES-OE (REV 02/2024)**

This form must be completed by all bidders. Failure of a non-California company to fill out and sign this form may be cause for rejection of its bid. Eligibility for a reciprocal preference for a California company is waived if the California company fails to complete and sign this form under penalty of perjury.

The undersigned certifies that it is a "California company" as defined in Pub Cont Code §6107 and meets one of the following (check appropriate box and enter requested information):

☒ I am a California company which has its principal place of business in California.

or

☐ I am a California company which has its principal place of business in a state in which there is no local contractor preference on construction contracts.

Name of State

or

☐ I am a California company which has its principal place of business in a state in which there is a local contractor preference and my company has paid not less than \$5,000 in sales or use taxes to California for construction related activity for each of the 5 years immediately preceding the submission of the bid.

Name of State

California Sales or Use Tax No.

or

The undersigned certifies that it is not a "California Company."

☐ I am not a California company. My principal place of business is in: (Enter state or country)

Describe any and all bid preferences provided to your company by the state or country in which your company has its principal place of business.
Describe

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date:

Signature: _____

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
FORM J - CERTIFICATIONS - STATE

UNDOCUMENTED ALIENS EMPLOYMENT

Under Pub Cont Code § 6101, the Bidder certifies compliance with state and federal law respecting the employment of undocumented aliens.

NONCOLLUSION

NONCOLLUSION AFFIDAVIT TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

Under PCC 7106 and 23 USC 112, the bidder declares as follows:
State of California County of Los Angeles

Being first duly sworn, deposes and says that he or she is President (Title) of POLO Engineering, Inc. (Company) the party making the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

CHILD SUPPORT COMPLIANCE ACT

Under Pub Cont Code § 7110, the contractor acknowledges that:

1. The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and
2. The contractor to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the Employment Development Department.

NATIONAL LABOR RELATIONS BOARD

Under Pub Cont Code 10232, the contractor, swears under penalty of perjury, that no more than one final unappealable finding of contempt of court by a federal court has been issued against the contractor within the immediately preceding two year period because of the contractor's failure to comply with an order of a federal court which orders the contractor to comply with an order of the National Labor Relations Board.

VIOLATION OF LAW OR A SAFETY REGULATION

Under Pub Cont Code 10162, the Bidder must complete, under penalty of perjury, the following questionnaire:

Has the Bidder, any officer of the Bidder, or any employee of the Bidder who has a proprietary interest in the Bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation?

☐ YES ☒ NO

If the answer is yes, explain the circumstances in the following space.

ANTITRUST LAW

Under Pub Con Code § 10285.1, the Bidder declares under penalty of perjury under the laws of the State of California that the Bidder ☐ has ☒ has not been convicted within the preceding three years of any offenses referred to in that section, including any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Pub Cont Code § 1101, with any public entity, as defined in Pub Cont Code § 1100, including the Regents of the University of California or the Trustees of the California State University. The term "Bidder" includes any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as referred to in Section 10285.1.

If the Bidder has been convicted of an offense within the past 3 years, provide the conviction details including the date and ultimate resolution of each conviction in the space below.

PERMITS, LICENSES, AGREEMENTS, CERTIFICATIONS, AND RAILROAD RELATIONS AND INSURANCE REQUIREMENTS

Bidder acknowledges that permits, licenses, agreements, certifications, and the requirements in the document titled "Railroad Relations and Insurance Requirements" are components of the Contract under section 5-1.02 of the Standard Specifications.

EXECUTIVE ORDER N-6-22 - RUSSIA SANCTIONS

On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 (the EO) regarding Economic Sanctions against Russia and Russian entities and individuals. "Economic Sanctions" refers to sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as any sanctions imposed under state law unless the contract has been Federalized (i.e. there is federal participation in any phase). By submitting a bid or proposal, Contractor represents that it is not a target of Economic Sanctions. Should the State determine Contractor is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities, that shall be grounds for rejection of the Contractor's bid/proposal any time prior to contract execution, or, if determined after contract execution, shall be grounds for termination by the State.

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
FORM K - OPT OUT OF PAYMENT ADJUSTMENTS FOR PRICE INDEX FLUCTUATIONS
DES-OE (REV 02/2024)

To opt out of payment adjustments for price index fluctuations as specified, complete this form.

I opt out of the payment adjustments for price index fluctuations.

Enter Date and Name to opt out of payment adjustments for price index fluctuations.

Date:

Proposer's Name:

Signature of Bidder: _____